



Our first care is your health care ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM

801 East Jefferson, Phoenix, AZ 85034 PO Box 25520, Phoenix, AZ 85002 Phone: 602 417 4000 www.azahcccs.gov

January 30, 2009

Kathleen Oestreich CEO/Plan Administrator University Physicians Health Plans University Family Care 2701 E. Elvira Road Tucson, AZ 85706

Notice to Cure

Dear Ms. Oestreich:

In accordance with the terms of the University Family Care (UFC) Contract with the Arizona Health Care Cost Containment System (AHCCCS), failure to meet Performance Standards specified in the Contract (Section D-24, Performance Standards) may result in AHCCCS enforcement of the terms by any and all means established in the Contract (Sections D-24 and D-72, Sanctions).

In July 2007, UFC was advised that, if it failed to meet the Minimum Performance Standard (MPS) for any Performance Measure related to clinical quality based on the measurement period of CYE 2007, AHCCCS may impose a sanction in the amount of \$100,000 for each measure for which the Contractor's rate was below the MPS. AHCCCS also advised UFC that it would pend any sanction(s) from the CYE 2007 measurement period until results for the measurement period of CYE 2008 are reported in 2009.

Due to the circumstances described below, UFC is hereby issued a Notice to Cure.

UFC has failed to meet Minimum Performance Standards for the following Clinical Quality Performance Measures for the Medicaid population, based on the measurement period of CYE 2007:

- Well Child Visits in the First 15 Months of Life
- Well Child Visits in the Third through Sixth Years of Life
- Children's and Adolescents' Access to Primary Care Practitioners (PCPs), 12 24 Months
- Children's and Adolescents' Access to PCPs, 25 Months 6 Years

The attached document shows all of UFC's rates for Healthcare Effectiveness Data and Information Set (HEDIS) Performance Measures for the three most recent measurement periods, compared with the applicable Minimum Performance Standards. Future sanctions mayl apply to measures of the Medicaid population for which the Contractor did not meet the MPS for the measurement period of CYE 2007, reported in 2008. For childhood immunization measures, a sanction mayl be applied only to the 4:3:1:3:3 series, rather than to measures of individual vaccines or other series.

In August 2007, UFC was required to submit to AHCCCS a thorough evaluation of the corrective actions currently in place for Breast Cancer Screening and Cervical Cancer Screening. Using the same format, UFC must submit new Corrective Action Plans (CAPs), with an evaluation of all interventions currently in place to improve the following measures:

- Well Child Visits in the First 15 Months of Life
- Well Child Visits in the Third through Sixth Years of Life

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- Children's and Adolescents' Access to Primary Care Practitioners (PCPs), 12 24 Months
- Children's and Adolescents' Access to PCPs, 25 Months 6 Years

The CAPs should document the status of all interventions currently being used to improve performance, an evaluation of the effectiveness of all activities/interventions based on analysis of data and trends, and a determination as to whether the intervention will continue or be replaced with another intervention in order to improve the effectiveness of the CAP.

All required Corrective Action Plans must be submitted to the AHCCCS Division of Health Care Management (DHCM), Clinical Quality Management (CQM) Unit, by February 27, 2009.

In addition, AHCCCS may impose a sanction in the amount of \$50,000 for each measure for which the Contractor's rate is below the MPS, based on the CYE 2007 measurement period, for a total sanction amount of \$200,000. AHCCCS may abate the sanctions, based on results for the measurement period of CYE 2008, which will be reported in 2009. If, at that time:

- the Contractor has failed to meet the MPS for any measure for both years, AHCCCS will assess a sanction in the amount of \$100,000 per measure (\$50,000 per measure, per year).
- the Contractor did not meet the MPS for the measurement period of CYE 2007, but improves its rate for the measurement period of CYE 2008, AHCCCS will not impose a sanction for that measure.
- the Contractor met the MPS for the measurement period of CYE 2007, but fails to meet the minimum standard for the measurement period of CYE 2008, AHCCCS may impose a sanction in the amount of \$50,000 per measure.

If you have any questions about this matter, please contact Kim M. Elliott, PhD, CPHQ, Administrator, Clinical Quality Management, at (602) 417-4782.

Sincerely,

Michael Veit

Contracts and Purchasing Administrator

cc: James Stover, Medicaid/Medicare Program Administrator, UPHP/Maricopa Health Plan

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Measure	Rate Reported in 2006 (rates in bold are below MPS)	CYE 2006 MPS	Rate Reported in 2007 (rates in bold are below MPS)	CYE 2007 MPS	Rate Reported in 2008 (rates in bold are below MPS)	CYE 2008 MPS	Statistically significant change from the previous measurement?
1 Well-Child Visits, First 15 Months *	60.2	70	61.3	70	55.7	70	No
Well Child Visits, 3-6 Years 2 Medicaid *	55.8	55_	53.4	56	54.4	56	No
Well Child Visits 3-6 Years 3 KidsCare *	65.0	55	54.9	56	51.1	56	No
Children's Access to PCPs - 4 Medicaid, 12-24 months *	87.0	79	86.1	85	83.6	85	No
Children's Access to PCPs - 5 Medicaid, 25 months-6 years *	78.0	79	75.3	78	75.8	78	No
Children's Access to PCPs - 6 Medicaid, 7-11 years *	80.5	79	75.5	77	77.6	77	No
Children's Access to PCPs - 7 Medicaid, 12-19 years * Children's Access to PCPs -	83.7	79	82.6	79	82.5	79	No
8 KidsCare, 12-24 months * Children's Access to PCPs -	87.5	79	N/A	85	N/A	85	N/A
9 KidsCare, 25 months-6 years * Children's Access to PCPs -	79.4	79	77.6	78	68.0	78	No
10 KidsCare, 7-11 years *	92.1	79	84.7	77	89.0	77	No
Children's Access to PCPs - 11 KidsCare, 12-19 years *	92.0	79	85.2	79	88.3	79	No
12 Annual Dental Visits - Medicaid	56.9	49	58.1	51	<u>59.6</u>	51	N/A due to HEDIS change
13 Annual Dental Visits - KidsCare	64.1	49	61.8	51	70.5	51	N/A due to HEDIS change
Adolescent Well-Care Visits - 14 Medicaid *	38.7	32	41.2	37	40.3	37	No
Adolescent Well-Care Visits - 15 KidsCare *	52.1	32	49.0	37	52.6	37	No
16 Timeliness of Prenatal Care	68.3	62	89.3	70	81.1	70	No
17 Breast Cancer Screening	<u>5</u> 1.7	57	52.5	50	56.0	50	No
18 Cervical Cancer Screening	59.4	61	58.6	57	61.2	57	No

Adults' Access to Preventive 19 Health Services, 20-44 Yrs	78.5	80	77.0	78	80.4	78	No
Adults' Access to Preventive	70.5	80	11.0	10			NO
20 Health Services, 45-64 Yrs	82.7	80	83.2	83	86.8	83	No
21 Chlamydia Screening, 16-25 Yrs	55.1	N/A	56.4	43	62.9	43	No
Childhood Immunizations - 22 4:3:1:3:3 Series, Medicaid	69.8	70	76.6	70	77.2	74	N/A due to HEDIS change
Childhood Immunizations - 4:3:1 23 Series, Medicaid	77.1	80	85.1	80	78.5	N/A	N/A
Childhood Immunizations - DTaP, 24 Medicaid	78.8	83	87.4	83	78.5	85	N/A due to HEDIS change
Childhood Immunizations - Polio, 25 Medicaid	90.5	89	94.9	89	96.2	90	N/A due to HEDIS change
Childhood Immunizations - MMR, 26 Medicaid	95.0	90	96.0	90	93.7	90	N/A due to HEDIS change
Childhood Immunizations - Hib, 27 Medicaid	86.0	76	89.1	76	92.4	86	N/A due to HEDIS change
Childhood Immunizations - HBV, 28 Medicaid	90.5	82	92.6	82	98.7	90	N/A due to HEDIS change
Childhood Immunizations - VZV, 29 Medicaid	86.6	77	86.9	77	87.3	86	N/A due to HEDIS change
Childhood Immunizations - 30 4:3:1:3:3 Series, KidsCare	71.4	70	N/A	70	N/A	74	N/A
Childhood Immunizations - 4:3:1 31 Series, KidsCare	85.7	80	N/A	80	N/A	N/A	N/A
Childhood Immunizations - DTaP, 32 KidsCare	85.7	83	N/A	83	N/A	85	N/A
Childhood Immunizations - Polio, 33 KidsCare	90.5	89	N/A	89	N/A	90	N/A
Childhood Immunizations - MMR, 34 KidsCare	100.0	90	N/A	90	N/A	90	N/A
Childhood Immunizations - Hib, 35 KidsCare	90.0	76	N/A	76	N/A	86	N/A
Childhood Immunizations - HBV, 36 KidsCare	95.2	82	N/A	82	N/A	90	N/A
Childhood Immunizations - VZV, 37 KidsCare	90.5	77	N/A	77	N/A	86	N/A

Notes:

^{*} Programming of these measures for reporting in 2007 and 2008 was modified to better conform to HEDIS.

Rates for dental services for 2006 and 2007 are based on ages 4 to 21, while rates for 2008 are based on ages 2 to 21

Immunization rates reported in 2008 reflect less restrictive HEDIS criteria on timing of most antigens